

Approved For Release 2009/04/18 : CIA-RDP81B00879R000900190056-6

**63 BEDFORD ROAD
PLEASANTVILLE, N. Y.**

Excl#5

INVOICE N° 18145

SAPC 24843

COPY / OF 2

FOIA b3

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE January 22, 1958

SALES ORDER NO. 4324 C/O #13

SOLD Headquarters Detachment
TO [REDACTED] FOIAb3a

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

SHIPPED TO:
Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
REquipment Modification Unit #1
8708Th Administrative Area Unit
FOB. Pleasantville, N.Y. **PC-201 Handbooks
VIA REA Prepaid ~~EXPERIMENT~~

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	*PC-210 Depot Sp.
P/O *11	6	5146-143 PC-201 Handbooks of instructions. Not M. A.			N/C
P/O 8		Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957, entitled "PC-210 RADAN Navigation Set Maintenance Spares consisting of the following:			
Sub- Item					
280.1	6 ✓	101-83-1	Coil	1.85	\$ 11.10
284	9 ✓	101-84-1	Coil	1.94	17.46
287	4 ✓	101-83-1	Coil	1.85	7.40
350	6 ✓	6411-179	Switch	49.27	295.62
361	1 ✓	6411-22	Waveguide	66.73	66.73
377	5 ✓	123-9-1	Synchro	167.88	839.40
384	2 ✓	146-105-1	Transformer	55.03	110.06
					<u>\$1,347.77</u>
			Insurance		<u>.54</u>
					<u>\$1,348.31</u>
I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED.					
FOIA b3b					

I certify that the above bill is correct and just and
that payment therefor has not been received.
GENERAL PRECISION LABORATORY INCORPORATED.

Chief Accountant.

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER
SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION
OR (2) IF THE PACKING LIST ACCOMPANYING IT REFERS
TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED
BY THE PURCHASER FROM THE SELLER.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 5 FROM THE AUTOSATE DEPARTMENT STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

#16535

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer
Cameron Station
Alexandria, VirginiaM/F: Commanding Officer
Equipment Modification Unit #1

ATTENTION: 8708th Administrative Area Unit

DATE 6 Jan 1958
 SALES ORDER NO. 4324 C/O #13
 CUSTOMER'S ORDER NO.
 OTHER
 CONTRACT NO.
 PRIORITY
 F. O. B. Pleasantville, N.Y.
 TERMS-NET 30 DAYS

FOIAb3a

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
11	5146-143		6		
5					
Sub-Items					
B80.1	101-83-1		6		
B84	101-84-1		9		
B87	101-83-1		4		
B50	6411-179		6		
B61	6411-22		1		
B77	123-9-1		5		
B84	146-105-1		2 R.S.		

REQ'D. DEL. DATE VIA: REA (Prel Sign) ROUTE WEIGHT	G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #	PREPAID <input checked="" type="checkbox"/> COLLECT C. O. D. AMOUNT \$	TOTAL TAX — Shipping Charge
VALUE	SHIPPED: DATE	Invoice Amounts	FOIAb3b
RECEIVED BY	Invoice Instructions Direct Charge	2	Partial Complete

PACKING LIST

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